

TAX INVOICE

Invoice# 313227



Prism Shoe Industries Pvt Ltd
112, Linen Road, Shoe Park
Ahmedabad
Gujarat
India
GSTIN 28HIJKL7890M4N3

Bill To:

Ivy Mehra
123, Ahmedabad Road
Ahmedabad
Gujarat
India
GSTIN 78RSTUV8901J2K4

Invoice Date : Sep 06, 2023

Due Date : Sep 06, 2023

Place of Supply: Gujarat

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Topaz Tassel Loafers	6403-08	5	2099.00	1889.10	0.00	0.00	10495.00
					18	0	0	
Sub Total								10495.00
SGST (18%)								1889.10
TOTAL								Rs.12,384.10